



Campaign Finance Report

Carl Seel in '08
Committee #: 200810146

Treasurer: SEEL, JAMIE
13236 N 7th St, Ste 4305, Phoenix, AZ 85022
Phone: (480) 818-9293
Email: CarlSeel@cox.net
Candidate Name: Seel, Carl
Office Sought: State Representative - District 6

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,743.87
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$661.47
Cash Balance at End of Reporting Period:	\$15,082.40

Report ID: 51413

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$417.29
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,066.35
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$72,868.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$661.47	\$0.00	\$661.47	\$57,368.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$417.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$661.47	\$0.00	\$661.47	\$57,786.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$661.47			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: DISCESSIO LLC	10/01/2008	\$150.00	\$750.00
Address: 6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category: Professional Services - Consultants			
Name: Citizens Clean Election Commission	10/08/2008	\$57.40	\$405.96
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category: Communications - Signs			
Memo: 4x8 signs			
Name: HOME DEPOT	10/08/2008	\$180.65	\$283.02
Address: 2217 E Bell Rd, , Phoenix, AZ 85022		Cash	
Category: Miscellaneous - Sign installation			
Memo: posts			
Name: High Noon Campaign Productions	10/11/2008	\$207.48	\$2,301.99
Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Name: High Noon Campaign Productions	10/13/2008	\$65.94	\$2,301.99
Address: 6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses		\$661.47	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$661.47	

